



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

PURCHASE ORDERED ISSUED TO
854340

Brick Partners LLC
1025 Sherman Ave R2
Evanston IL 60202

DATE
12/23/2014
F.O.B. POINT

PURCHASE ORDER NO.
190660 - 000- OP
REQUISITION NO.
00114558 O9

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Planning And Development Administration
Cook County Administration Offices
69 W Washington St. RM 2900
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS

Jennifer Miller
1072

(312) 603-

DEPT NO

7728204

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MISCELLANEOUS PROFESSIONAL SERVICES AS PER CONTRACT #1455-13924 CONTRACT PERIOD: JANUARY 5, 2015 THRU JANUARY 4, 2017 AMOUNT AUTHORIZED: \$149,250.00 ***** AMOUNT ENCUMBERED ON P.O. 190659: \$109,250.00 ***** TOTAL PREVIOUSLY ENCUMBERED: \$109,250.00 TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$149,250.00 ***** BALANCE ON THIS P.O.	1.00 EA	40,000.0000	40,000.00	7728204.580035.100
***** Total Order *****				40,000.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

John E. A. 30 December 2014

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent
Cook County of Illinois


Requisition # 09 114558 Contract # 1455-13925 Open Date

Ship To: 8000742 Planning And Development Admin Delivery Instructions: Supplier: 854340 Brick Partners LLC

Cook County Administration Off Jennifer Miller 1025 Sherman Ave R2
69 W Washington St. RM 2800 (312) 603-1072 Evanston IL 60202

Chicago IL 60602-3007

 Buyer Number 724150 Supervisor 40
 Bld/Sole Svc Code SSV
 Business Unit 7728204
 Internal Req Number 14772002
 Board App Date & Item
 Requestion Date 7/29/2014
 Date Needed 7/31/2014

One Time Purchase Yes No Covers Need for months, Specific Period of time thru Prior Contract No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

Expiration Date

Emergency No.

1,000 961

Planning for Progress

Implementation Assistance.

< >

1.00 EA

40,000.0000

40,000.00

7728204.580035.100

The scope of work summary for the requisition should read: "Sole source solicitation of professional services specific to Planning for Progress Implementation assistance including outreach and stakeholder engagement, analysis of county procedures and requirements, development/implementation of County/funding recipient indicators and workflows, etc."

Contract Period: August 1, 2014 to July 31, 2017

Total of Items Ordered

40,000.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to the department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

 2014 OCT -8 AM 11:04
 PURCHASING AGENT
 OFFICE OF THE